

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**NATIONAL MEDIA**  
**Attention: Accounts Payable**  
**815 SLATERS LANE**  
**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	REPUBLICAN NAT'L COMMITTEE	Invoice #	WN12100249
Product	VA	Invoice Date	10/28/12
Estimate Number	3276	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/05/12
Station	WRC	Order #	338615
Account Executive	Kaitie Conway	Alt Order #	WOC10034967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/28/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	446
		Agency Ref	46220
		Advertiser Ref	99585

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	1237-137a Fallon	1237-137a								
		All spots on this order immediately preemptible class of time									
					09/28/12 to 10/04/12	5x	11111--				
	WRC			M	10/01/12	:30	1:22 AM	TVRNC92701H	\$500.00		2
	WRC			Tu	10/02/12	:30	1:33 AM	TVRNC92701H	\$500.00		3
	WRC			W	10/03/12	:30	1:00 AM	TVRNC92701H	\$500.00		4
	WRC			Th	10/04/12	:30	1:28 AM	TVRNC92701H	\$500.00		5
					10/05/12 to 10/11/12	1x	----1--				
	WRC			F	10/05/12	:30	1:11 AM	TVRNC92701H	\$500.00		6
2	WRC	10-11A TODAY SHOW 3	10A-11A								
					09/28/12 to 10/04/12	4x	1111--				
	WRC			M	10/01/12	:30	10:59 AM	TVRNC92701H	\$1,200.00		1
	WRC			Tu	10/02/12	:30	10:53 AM	TVRNC92701H	\$1,200.00		2
	WRC			W	10/03/12	:30	10:29 AM	TVRNC92701H	\$1,200.00		3
	WRC			Th	10/04/12	:30	10:27 AM	TVRNC92701H	\$1,200.00		4
					10/05/12 to 10/11/12	1x	----1--				
	WRC			F	10/05/12	:30	10:51 AM	TVRNC92701H	\$1,200.00		5
3	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
					09/28/12 to 10/04/12	10x	22222--				
	WRC			M	10/01/12	:30	11:47 PM	TVRNC92701H	\$1,600.00		4
	WRC			M	10/01/12	:30	12:11 AM	TVRNC92701H	\$1,600.00		3
	WRC			Tu	10/02/12	:30	11:47 PM	TVRNC92701H	\$1,600.00		6
	WRC			Tu	10/02/12	:30	11:58 PM	TVRNC92701H	\$1,600.00		5
	WRC			W	10/03/12	:30	11:48 PM	TVRNC92701H	\$1,600.00		8

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Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/28/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	446
		Agency Ref	46220
		Advertiser Ref	99585

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	WRC			W	10/03/12	:30	12:21 AM	TVRNC92701H	\$1,600.00		7
	WRC			Th	10/04/12	:30	11:45 PM	TVRNC92701H	\$1,600.00		10
	WRC			Th	10/04/12	:30	12:20 AM	TVRNC92701H	\$1,600.00		9
				10/05/12 to 10/11/12		2x	--- 2 - -				
	WRC			F	10/05/12	:30	11:47 PM	TVRNC92701H	\$1,600.00		12
	WRC			F	10/05/12	:30	12:31 AM	TVRNC92701H	\$1,600.00		11
5	WRC	9-10A TODAY SHOW 2	9A-10A								
				09/28/12 to 10/04/12		4x	1111---				
	WRC			M	10/01/12	:30	9:30 AM	TVRNC92701H	\$1,800.00		1
	WRC			Tu	10/02/12	:30	9:48 AM	TVRNC92701H	\$1,800.00		2
	WRC			W	10/03/12	:30	9:59 AM	TVRNC92701H	\$1,800.00		3
	WRC			Th	10/04/12	:30	9:57 AM	TVRNC92701H	\$1,800.00		4
				10/05/12 to 10/11/12		1x	--- 1 - -				
	WRC			F	10/05/12	:30	9:56 AM	TVRNC92701H	\$1,800.00		5
6	WRC	5-6A NEWS4 @5AM	5A-6A								
				09/28/12 to 10/04/12		8x	2222---				
	WRC			M	10/01/12	:30	5:16 AM	TVRNC92701H	\$1,400.00		2
	WRC			M	10/01/12	:30	5:39 AM	TVRNC92701H	\$1,400.00		1
	WRC			Tu	10/02/12	:30	5:14 AM	TVRNC92701H	\$1,400.00		4
	WRC			Tu	10/02/12	:30	5:44 AM	TVRNC92701H	\$1,400.00		3
	WRC			W	10/03/12	:30	5:09 AM	TVRNC92701H	\$1,400.00		5
	WRC			W	10/03/12	:30	5:29 AM	TVRNC92701H	\$1,400.00		6
	WRC			Th	10/04/12	:30	5:13 AM	TVRNC92701H	\$1,400.00		8
	WRC			Th	10/04/12	:30	5:39 AM	TVRNC92701H	\$1,400.00		7

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Sales Region	Local	Order Flight	09/28/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	446
		Agency Ref	46220
		Advertiser Ref	99585

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	5-6A NEWS4 @5AM	5A-6A								
					10/05/12 to 10/11/12	2x	----2--				
	WRC			F	10/05/12	:30	5:29 AM	TVRNC92701H	\$1,400.00		10
	WRC			F	10/05/12	:30	5:43 AM	TVRNC92701H	\$1,400.00		9
9	WRC	Ellen	3P-4P								
					09/28/12 to 10/04/12	5x	11111--				
	WRC			M	10/01/12	:30	3:32 PM	TVRNC92701H	\$1,200.00		2
	WRC			Tu	10/02/12	:30	3:46 PM	TVRNC92701H	\$1,200.00		3
	WRC			W	10/03/12	:30	3:30 PM	TVRNC92701H	\$1,200.00		4
	WRC			Th	10/04/12	:30	3:46 PM	TVRNC92701H	\$1,200.00		5
					10/05/12 to 10/11/12	1x	----1--				
	WRC			F	10/05/12	:30	3:20 PM	TVRNC92701H	\$1,200.00		6
11	WRC	4-5P NEWS4 @ 4PM	4P-5P								
					09/28/12 to 10/04/12	8x	2222---				
	WRC			M	10/01/12	:30	4:10 PM	TVRNC92701H	\$1,300.00		2
	WRC			M	10/01/12	:30	4:55 PM	TVRNC92701H	\$1,300.00		1
	WRC			Tu	10/02/12	:30	4:13 PM	TVRNC92701H	\$1,300.00		3
	WRC			Tu	10/02/12	:30	4:55 PM	TVRNC92701H	\$1,300.00		4
	WRC			W	10/03/12	:30	4:13 PM	TVRNC92701H	\$1,300.00		5
	WRC			W	10/03/12	:30	4:41 PM	TVRNC92701H	\$1,300.00		6
	WRC			Th	10/04/12	:30	4:41 PM	TVRNC92701H	\$1,300.00		8
	WRC			Th	10/04/12	:30	4:54 PM	TVRNC92701H	\$1,300.00		7
					10/05/12 to 10/11/12	2x	----2--				
	WRC			F	10/05/12	:30	4:27 PM	TVRNC92701H	\$1,300.00		10
	WRC			F	10/05/12	:30	4:50 PM	TVRNC92701H	\$1,300.00		9

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		Advertiser Ref	99585

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	4-5P NEWS4 @ 4PM	4P-5P								
17	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
					09/28/12 to 10/04/12	8x	2222 - - -				
	WRC			M	10/01/12	:30	5:21 PM	TVRNC92701H	\$2,000.00		1
	WRC			M	10/01/12	:30	5:55 PM	TVRNC92701H	\$2,000.00		2
	WRC			Tu	10/02/12	:30	5:22 PM	TVRNC92701H	\$2,000.00		4
	WRC			Tu	10/02/12	:30	5:43 PM	TVRNC92701H	\$2,000.00		3
	WRC			W	10/03/12	:30	5:12 PM	TVRNC92701H	\$2,000.00		5
	WRC			W	10/03/12	:30	5:43 PM	TVRNC92701H	\$2,000.00		6
	WRC			Th	10/04/12	:30	5:12 PM	TVRNC92701H	\$2,000.00		7
	WRC			Th	10/04/12	:30	5:43 PM	TVRNC92701H	\$2,000.00		8
					10/05/12 to 10/11/12	2x	---- 2 - -				
	WRC			F	10/05/12	:30	5:20 PM	TVRNC92701H	\$2,000.00		9
	WRC			F	10/05/12	:30	5:41 PM	TVRNC92701H	\$2,000.00		10
18	WRC	11-1135p M-SU L NEWS	11P-1135P								
					09/28/12 to 10/04/12	4x	1111 - - -				
	WRC			M	10/01/12	:30	11:12 PM	TVRNC92701H	\$4,500.00		1
	WRC			Tu	10/02/12	:30	11:14 PM	TVRNC92701H	\$4,500.00		2
	WRC			W	10/03/12	:30	11:13 PM	TVRNC92701H	\$4,500.00		3
	WRC			Th	10/04/12	:30	11:11 PM	TVRNC92701H	\$4,500.00		4
					10/05/12 to 10/11/12	1x	---- 1 - -				
	WRC			F	10/05/12	:30	11:13 PM	TVRNC92701H	\$4,500.00		5
20	WRC	6-7A NEWS4 @ 6AM	6A-7A								
					09/28/12 to 10/04/12	6x	2211 - - -				

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	WRC			M	10/01/12	:30	6:15 AM	TVRNC92701H	\$3,000.00		2
	WRC			M	10/01/12	:30	6:39 AM	TVRNC92701H	\$3,000.00		1
	WRC			Tu	10/02/12	:30	6:14 AM	TVRNC92701H	\$3,000.00		4
	WRC			Tu	10/02/12	:30	6:58 AM	TVRNC92701H	\$3,000.00		3
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	WRC			Th	10/04/12	:30	6:14 AM	TVRNC92701H	\$3,000.00		6
				10/05/12 to 10/11/12		2x	----2--				
	WRC			F	10/05/12	:30	6:14 AM	TVRNC92701H	\$3,000.00		7
	WRC			F	10/05/12	:30	6:57 AM	TVRNC92701H	\$3,000.00		8
21	WRC	7-9A TODAY SHOW	7A-9A								
				09/28/12 to 10/04/12		4x	1111---				
	WRC			M	10/01/12	:30	8:35 AM	TVRNC92701H	\$4,000.00		1
	WRC			Tu	10/02/12	:30	7:30 AM	TVRNC92701H	\$4,000.00		2
	WRC			W	10/03/12	:30	7:30 AM	TVRNC92701H	\$4,000.00		3
	WRC			Th	10/04/12	:30	8:00 AM	TVRNC92701H	\$4,000.00		4
				10/05/12 to 10/11/12		1x	----1--				
	WRC			F	10/05/12	:30	7:21 AM	TVRNC92701H	\$4,000.00		5
22	WRC	30 Rock/UAN	8-9p								
				09/28/12 to 10/04/12		1x	---1---				
	WRC			Th	10/04/12	:30	8:21 PM	TVRNC92701H	\$7,000.00		1
24	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				09/28/12 to 10/04/12		8x	2222---				
	WRC			M	10/01/12	:30	6:37 PM	TVRNC92701H	\$2,600.00		1

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The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**NATIONAL MEDIA**  
**Attention: Accounts Payable**  
**815 SLATERS LANE**  
**ALEXANDRIA, VA 22314**

# INVOICE

DUPLICATE

Advertiser	REPUBLICAN NAT'L COMMITTEE	Invoice #	WN12100249
Product	VA	Invoice Date	10/28/12
Estimate Number	3276	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/05/12
Station	WRC	Order #	338615
Account Executive	Kaitie Conway	Alt Order #	WOC10034967
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/28/12 - 10/05/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	20
Special Handling		Product Code	446
		Agency Ref	46220
		Advertiser Ref	99585

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC			M	10/01/12	:30	6:54 PM	TVRNC92701H	\$2,600.00		2
	WRC			Tu	10/02/12	:30	6:12 PM	TVRNC92701H	\$2,600.00		4
	WRC			Tu	10/02/12	:30	6:54 PM	TVRNC92701H	\$2,600.00		3
	WRC			W	10/03/12	:30	6:23 PM	TVRNC92701H	\$2,600.00		5
	WRC			W	10/03/12	:30	6:43 PM	TVRNC92701H	\$2,600.00		6
	WRC			Th	10/04/12	:30	6:25 PM	TVRNC92701H	\$2,600.00		8
	WRC			Th	10/04/12	:30	6:42 PM	TVRNC92701H	\$2,600.00		7
				10/05/12 to 10/11/12		2x	- - - - 2 - -				
	WRC			F	10/05/12	:30	6:12 PM	TVRNC92701H	\$2,600.00		9
	WRC			F	10/05/12	:30	6:43 PM	TVRNC92701H	\$2,600.00		10
30	WRC	Office/Parks	9P-10P								
				09/28/12 to 10/04/12		1x	- - - 1 - - -				
	WRC			Th	10/04/12	:30	9:51 PM	TVRNC92701H	\$10,000.00		1
31	WRC	Parenthood	10-11p								
				09/28/12 to 10/04/12		1x	- 1 - - - - -				
	WRC			Tu	10/02/12	:30	10:31 PM	TVRNC92701H	\$8,000.00		1
33	WRC	Go On/New Normal	9-10p								
				09/28/12 to 10/04/12		1x	- 1 - - - - -				
	WRC			Tu	10/02/12	:30	9:53 PM	TVRNC92701H	\$7,400.00		1

Aired Spots**92**

Gross Total      **\$211,400.00**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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# INVOICE

DUPLICATE

Advertiser	REPUBLICAN NAT'L COMMITEE
Product	VA
Estimate Number	3276

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>WN12100249</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/05/12

Order #	338615
Alt Order #	WOC10034967
Deal #	
Order Flight	09/28/12 - 10/05/12

IDB #	
Advertiser Code	20
Product Code	446

Agency Ref	46220
Advertiser Ref	99585

Agency Commission      **\$31,710.00**

Net Amount Due      **\$179,690.00**

Payment Terms 30 Days

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